

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Rental and other charges of Airtel Cell Phones – Sanction of an amount of Rs.6,810-00 (Rounded off) – Used by the Senior Officers and Junior Officers of this Department for the period from 23.11.2012 to 22.12.2012 – Sanctioned – Orders – Issued.

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PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 12

Dated.04.01.2013,  
Read the following:-

1. G.O.Rt.No.291, Information Technology & Communications Department, Dated:27-09-2007.
2. From M/s Airtel Limited, Hyderabad, Bills, dt.24.12.2012, for Rs.6,810/-.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.6,810/- (Rounded off) (Rupees Six thousand eight hundred and ten only) from B.E. 2012-13 under Non-Plan for payment to M/s Airtel Limited, Hyderabad towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9849908805, 9849908806, 984990887, 9849908808, 9849908809, 9849908810, 9849908811, 9849908812, 9849908814, 9849908815, 9849908817, 9949093512, 9949093513, 9949093511, 9849050688, 9989888402, 9849901500, 8008902424 and 8008559446 used by the Senior Officers and Junior Officers of this Department for the period from 23.11.2012 to 22.12.2012. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052- Secretariat General Services – MH – 090 – Secretariat – SH(07) Planning Department – 130 – Office Expenses – 131 – “Service Postage, Telegram and Telephone Charges” .

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favour of “M/s BhartiAirtel Limited, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department as per the rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

M.SUVRATHA LAKSHMI  
JOINT SECRETARY TO GOVERNMENT.

To  
The AIRTEL Limited, Hyderabad.  
Copy to: The Planning (XII) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.